

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Airtel Connections – Payment of Airtel bill Charges pertaining to Dr. Parakala Prabhakar, Advisor to Government (Communication), Government of Andhra Pradesh – Sanction of Expenditure of Rs.2,384/- (Rupees Two Thousand Three Hundred and Eighty Four) for the period from 17.08.2015 to 16.09.2015 – Orders – Issued.

GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.No. 2924

Dated:24.09.2015
Read the following:

1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. Bill received from M/s Bharati Airtel Limited, Hyderabad, Dt: 18.09.2015.

ORDER:

Sanction is hereby accorded for payment of Rs.2,384/-(Rupees Two Thousand Three Hundred Eighty Four Only) to M/s Bharti Airtel Limited, Hyderabad towards the Mobile connection charges on mobile no. 9440409900 with Relationship No.1032174950 of Dr. Parakala Prabhakar, Advisor to Government(Communications) for the period from 17.08.2015 to 16.09.2015.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account “2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 – Office Expenses - 131- Service, Postage, Telegram & Telephone Charges”.

3. The General Administration (Claims) Dept., is requested to draw and credit the sanctioned amount in para (1) above to the M/S Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V. RAMA RAJU,
DEPUTY SECRETARY TO GOVERNMENT (L&O) &
JOINT SECRETARY TO GOVERNMENT (PROTOCOL) I/c

To
M/s. Bharati Airtel Limited, Hyderabad.

Copy to:-

The General Administration (Claims/ OP.III) Department.
The Dy.Pay and Accounts Officer, A.P Secretariat, Hyderabad.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER (SC)